

1  
2 BILL NO. S-77-08-44

3 SPECIAL ORDINANCE NO. S-196-77

4 AN ORDINANCE approving a contract  
5 with Clow Corporation for valves  
6 and gaskets for the Water Maintenance & Service Department.

7 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
8 OF FORT WAYNE, INDIANA:

9 SECTION 1. That the contract dated August 8, 1977,  
10 between the City of Fort Wayne, by and through its Mayor and  
11 the Board of Public Works, and Clow Corporation for:

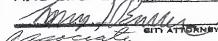
12 20 6" Tapping Valves, w/gaskets, glands	
13 & bolts M.J. O.R.	\$2,930.20
14 4 12" x 6" Clow Tapping Sleeves M.J.	
15 w/gaskets, glands & bolts	1,079.52
16 12 6" Duo Solid Sleeves, M.J. w/gaskets,	
glands & bolts	840.00
	<u>\$4,849.72</u>

17 all as more particularly set forth on City Utilities Purchase  
18 Order No. 9143, which is on file in the Office of the Department  
19 of Purchasing and is by reference incorporated herein, made a  
20 part hereof and is hereby in all things ratified, confirmed  
21 and approved.

22 SECTION 2. This Ordinance shall be in full force  
23 and effect from and after its passage and approval by the Mayor.

24  
25   
26 Councilman

27  
28  
29  
30  
31  
32  
33  
34 APPROVED AS TO FORM  
AND LEGALITY

35   
Associate City Attorney

Read the first time in full and on motion by Burns, seconded by

Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: 8-23-77

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>✓</u>	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 9-13-77

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. S-196-77, on the 13th day of September, 1977.  
ATTEST: (SEAL)

Charles W. Westerman  
CITY CLERK

John Nuckols  
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of September, 1977, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 14th day of September, 1977, at the hour of 3:30 o'clock \_\_\_\_\_ M., E.S.T.

Robert Armstrong  
MAYOR

Bill No. S-77-08-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with Clow Corporation for valves and gaskets for  
the Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

DATE 9-13-77 CONCURRED IN  
CHARLES W. WESTERMAN, CITY CLERK

## Memorandum

To H.P. Wehrenberg, Board of Public Works

Date August 8, 1977

From Ruth Winget, Purchasing Department

Subject Quote No. 0005, Valves and Sleeves

### COPIES TO:

A. Hepler  
B. Drew

Herewith are quote documents (Quote No. 0005) relating to Purchase Order Number 9143 prepared favoring Clow Corporation for Tapping Valves, Tapping Sleeves and Duo Solid Sleeves for Water Maintenance & Service. Total price \$4,489.72.

Four (4) were invited to quote. Only three (3) returned quotes, Clow Corporation being the lowest.

Attached are the following documents in support of the recommendation for acceptance of Clow Corporation quotes:

1. All Vendors quotes.
2. Purchase Order Number 9143.
3. Purchasing Department memorandum.

It is urged that in referring this quote to the City-Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Clow Corporation until evidence of Council approval is furnished to the Purchasing Department.

  
Ruth Winget

Approved: 

A.C. Lord

**CITY OF FORT WAYNE****CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO.

8143

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 8, 1977

Clow Corporation  
51591 U.S. 30 North  
South Bend, Indiana 46637

SHIP TO —

Water Maintenance & Service  
415 E. Wallace St.  
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —  
**CITY UTILITIES**

**GENERAL ACCOUNTING**  
**4th FLOOR CITY-COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**

INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	20	6" Tapping Valves, w/gaskets, glands & bolts M.J. O.R.		146.51/ea	2,930.20
	4	12" x 6" Clow Tapping Sleeves M.J. w/gaskets, glands & bolts		269.88/ea	1,079.52
	12	6" Duo Solid Sleeves, M.J. w/gaskets, glands & bolts		70.00/ea	840.00
					\$4,849.72
		Per Quote #0005 Net 30 F.O.B. S/p Frt. Allowed Ship: 8 weeks  <u>Subject to Councilmanic Approval.</u>			
		<b>ATTENTION!</b> Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Show P. O. Number on Packing Slip and Invoice.			
		RW (4789)			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY \_\_\_\_\_

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

## City Utilities

PURCHASE REQUISITION

Clow Corp.  
51591 U.S. 30 No.  
So. Bend, Ind.  
46637

Date July 25, 1977

Please order the following Material for Delivery as Specified:

To be delivered to Water Maintenance & Service Dept. Req. No. 4789On or before 415 E. Wallace St. P. O. No. 9143

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
20	6" Tapping sleeves w/gaskets glands v bolts M.T. O.R.	#146.51/ea	\$2,930.2
4	12" x 6" Clow Tapping sleeves M.T. w/gaskets, glands v bolts	#269.88/ea	\$1,079.52
12	6" Clow Solid sleeves, M.T. w/gaskets, glands v bolts	#70.00/ea	\$840.00
			\$4,849.72
	Per Quote #0005		
	Net 30		
	7.0.B. 5/P Int. allowed		
	Ship: 8 weeks.		
REMARKS:	<div data-bbox="194 650 422 810" data-label="Text"> <p>RECEIVED JUL 25 1977 CITY UTILITIES GEN. SUPT. OFFICE</p> </div>		
	Subj. to Councilman Approval.		

I hereby certify that the work or supplies above specified  
are necessary for stock or use in this department.

Meridian Smiller  
Dept. Head

Department

Charge Light

Water

Sewage

Water Maint. & Serv. Dept.  
GRH  
Rue

CITY OF PORT WAYNE  
DEPARTMENT OF PURCHASES

One Main Street  
Port Wayne, Indiana 46802

*P.O. 9143- Clow Corp.*

Date July 27, 1977

Request for Quotation No. 000

o be considered your quotation must be received by            M. August 5, 1977

- o:
- ☒ Treaty Company
  - ☒ Cooper Distributing
  - ☒ Clow Corporation
  - ☒ Water Works Supplies

ntity	Unit		Unit	Trade	
			Price	Disc.	Extens
20		6" Tapping Valves w/gaskets, glands and bolts M.J.			
4		12" x 6" Clow Tapping Sleeves M.J. w/gaskets, glands and bolts			
12		6" Duo Solid Sleeves M.J. w/gaskets, glands and bolts			
<p>Check Ship</p> <p>Mark Quotation Envelope, "Quote No. <u>0005</u> Due Date <u>8-5-77</u> "</p>					

Following Must Be Complete

arms:                     

.O.B. - Indicate Which of Following (Check)

Destination:                     

Shipping Point                     

Freight Allowed:                     

Shipping Point:                     

Shipping Schedule:                     

Signed:                                     

Date:                                     

*Ruth Winget*  
Ruth Winget - Buyer

One Main Street  
Fort Wayne, Indiana 46802

Request for Quotation No. 00

to be considered your quotation must be received by M. August 5, 1977

Clow Corporation  
51591 U.S. 31 North  
South Bend, Indiana 46637

Quantity	Unit	Unit Price	Trade Disc.	Extended
20	6" Tapping Valves w/gaskets, glands and bolts M.J. O.R.	146.57		2,930.
4	12" x 6" Clow Tapping Sleeves M.J. w/gaskets, glands and bolts	269.58		1,079.
12	6" Duo Solid Sleeves M.J. w/gaskets, glands and bolts	70.00		840.
Mark Quotation Envelope, "Quote No. 0005 Due Date 8-5-77"		TOTAL		4,849.

Following Must Be Complete

terms: net 30

0.B. - Indicate Which of Following (Check)

Destination:

Shipping Point

Freight Allowed: X

Shipping Point:

Shipping Schedule: 8 weeks

Signed: James P Butler

Date: Aug 3 1977

Ruth Winget - Buver



**CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES**

**One Main Street  
Fort Wayne, Indiana 46802**

Date July 27, 1977

Request for Quotation No. 07

to be considered your quotation must be received by                      M. August 5, 1977

TO: Water Works Supplies  
P.O. Box 29100  
Cumberland, Indiana 46229

Quantity	Unit	Description	Unit	Trade
			Price	Disc. Ext.
20	Ea.	6" Tapping Valves w/gaskets, glands and bolts M.J. <i>OR</i>	<i>162.45</i> <del>187.20</del>	<i>3248.</i> <del>3744</del>
4	Ea.	<i>Traverse City</i> 12" x 6" <del>Flow</del> Tapping Sleeves M.J. w/gaskets, glands and bolts	<i>309.41</i> <del>1237</del>	<i>1237</i> <del>4948</del>
12		6" Duo Solid Sleeves M.J. w/gaskets, glands and bolts	<i>No Quote</i>	<i>7486</i>
Mark Quotation Envelope, "Quote No. <u>0005</u> Due Date <u>8-5-77</u> "				

Following Must Be Complete

Terms: Net 10th

O.B. - Indicate Which of Following (Check)

Destination:                     

Shipping Point  
Freight Allowed: ☒

Shipping Point:                     

Shipping Schedule: Approx. 2 wks.

Signed: *Ruth Winget*

Date: 8-1-77

*Ruth Winget*  
Ruth Winget - Buyer

**CITY OF FORT WAYNE  
DEPARTMENT OF PURCHASES**

One Main Street  
Fort Wayne, Indiana 46802

ate July 27, 1977.

Request for Quotation No. 90

o be considered your quotation must be received by            M. August 5, 1977

o: Treaty Company  
4020 Wells Street  
Fort Wayne, Indiana 46808

ntity	Unit	Unit Price	Trade Disc.	Exter
20	6" Tapping Valves w/gaskets, glands and bolts M.J.	170 <sup>87</sup>		3417 <sup>4</sup>
4	12" x 6" Clow Tapping Sleeves M.J. w/gaskets, glands and bolts	315 <sup>17</sup>		126.
12	6" Duo Solid Sleeves M.J. w/gaskets, glands and bolts	86 <sup>31</sup>		1035
Mark Quotation Envelope, "Quote No. <u>0005</u> Due Date <u>8-5-77</u> "				<del>\$</del> 5715

Following Must Be Complete

arms: not 30

.O.B. - Indicate Which of Following (Check)

Destination: ✓

Shipping Point

Freight Allowed:           

Shipping Point:           

ipping Schedule: 3 weeks to stock

Signed: E. Rutledge

Date: Aug 4, 1977

Ruth Winget  
Ruth Winget - Buyer

TITLE OF ORDINANCE SPECIAL ORDINANCE - CITY UTILITIES PURCHASE ORDER NO. 9143 CLOW CORP.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9143 TO CLOW CORPORATION IN THE

AMOUNT OF \$4,849.72 FOR VALVES AND GASKETS FOR THE WATER MAINTENANCE & SERVICE DEPT.

PER QUOTE #0005

THIS WAS THE LOWEST OF THREE QUOTES RECEIVED

SEE ATTACHED MEMORANDUM

EFFECT OF PASSAGE REPLENISH SUPPLY OF VALVES AND GASKETS NEEDED FOR SERVICE BY THE  
WATER MAINTENANCE & SERVICE DEPT.

EFFECT OF NON-PASSAGE PRESENT SUPPLY WILL BE EXHAUSTED

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$4,849.72 FROM WATER UTILITY

ASSIGNED TO COMMITTEE \_\_\_\_\_